PURCHASE DIVISION
Advice for approval for credit to supplier

6

\Date:	30/05/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSLP			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	19/04/22	PO/WO No.	87517	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23190	19/04/22	1,322/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,322/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106312	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,322/-
Amount E – PO / WO value:			1,322/-
Amount F – Difference (A – E):			–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	6/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	30/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	23190
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	19-04-2022
	PO No.	87517
	PO Date.	19-04-2022
	Req ID	75590
GSTIN : 36AAHCG4562D1ZP	Req Date	14-04-2022
	Loc Req No	164852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10278 - Plumbing - other - FRP Manhole		1	1120.00	1,120.00	18	201.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,120.00		201.60
	100.80	100.80	Total Invoice Amount		1,321.60	

Rupees : One Thousand Three Hundred Twenty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9495 Date: 30/5 Sign:

Authorised signatory

Purchase Order

 19-04-2022 15:35:10 Orig

87517
20.04.22 3:07:36

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	87517	164852
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-04-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10278 - Plumbing - other - FRP Manhole Cover-Square - 300 mm X 2.5T - Tonnes	1.00	1,120.00	0.00	18.00	1,321.60
					Total Order Value . . .	**1,321.60**

Rupees : One Thousand Three Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.above order for Cafeteria purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	collect from SSLLP

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

19/04/2022

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	G V Research Centre		Date:	14.04.2022
Site & Phase:	Innopolis		Time:	12:30
Supplier			Req. No.	164852
Material required before date:		16.04.2022	ID No.	75590

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Gully Trap 87517	1'x1'	01	No's		
2.						
3.						
4.	FRP Square cover					
5.	300MMX2.5 Tons.					
	10278 plumbing others					
	Mayur					

Remarks: For Cafeteria purpose.

Prepared By	Sufyan	Approved by	T. Madhu
Sign. & Date	14.04.2022	Sign. & Date	14.04.2022

APPROVED
16 APR 2022

APPROVED
16 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Rate:
1,120/-
+18%

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
GV Research center Pvt Ltd Sy No. 542, Genome vallaey, Thurkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP	DC No.	19833
	DC Date.	19-04-2022
	PO No.	87517
	PO Date.	19-04-2022
	Req ID	75590
	Req Date	14-04-2022
	Loc Req No	164852

	Description of Goods	HSN/SAC	Qty
1	10278 - Plumbing - other - FRP Manhole Cover-Square - 300 mm X 2.5T - Tonnes		1
2			
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SUMMIT SALES LLP
IN WARD
No: 80165
Date: 25/5
Sign: ✓
R.R. DIST.

INWARD
Inward No: 8971 Dt: 20/4/22
MRN No: 106312 Dt: 11
Received By: Sign:
Genome Valley Research Centre Pvt. Ltd.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Project Manager/G.V.R.C
T.NAGARJUNA
01 APR 2022